

IN THE UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:) Chapter 11
)
Delphi Corporation, et al.) Case No. 05-44481 (RDD)
) (Jointly Administered)

Response to 11th Omnibus Objection to Claims by Delphi Corporation, *et al*; Sierra Liquidity Fund, LLC (Assignee); Atlas Pressed Metals (Assignor), Claim No. 14681

from: Sierra Liquidity Fund, LLC (Assignee); Atlas Pressed Metals (Assignor), Claim No. 14681, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17, fax: 949-660-0632, saugust@sierrafunds.com, tganza@sierrafunds.com

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); Atlas Pressed Metals (Assignor), Claim No. 14681

date: Friday, March 30th, 2007

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 11th Omnibus Objection to claims requesting that the above claim in the amount of \$110,033.10 be reduced and modified on the basis that the claim and asserted liability are not owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and Atlas Pressed Metals (Assignor) ("Atlas") Object to this Objection.

1. Please find attached sufficient documentation supporting the filed Proof of Claim # 14681 in an amount of \$110,033.10.
2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 14681 for the full filed amount of \$110,033.10 as liquidated and undisputed.
3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$110,033.10 and sent immediately to Sierra's attention for signature.
4. Copies of the following have been enclosed with this response: The Notice of 11th Omnibus Objection to Claim # 14681, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and Atlas Pressed Metals (Assignor), Proof of Claim # 14681 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for Atlas Pressed Metals (Assignor) and the supporting documentation requested for claim # 14681 evidencing the amount of \$110,033.10 owed on Claim # 14681 filed by Sierra Liquidity Fund, LLC; Assignor: Atlas Pressed Metals **The supporting documents in Proof of Claim # 14681 include Invoices, Purchase Orders, and Proof of Deliveries.**
5. Sierra and Atlas see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 14681, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$110,033.10 remains due and owing as a valid unpaid pre-petition unsecured claim.
6. Sierra and Atlas do not object to the proposed Modified Debtor for which Claim # 14681 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for Atlas Pressed Metals.

Scott August
949-660-1144, ext. 17
saugust@sierrafunds.com

Tammy Garza
949-660-1144 ext. 22
tganza@sierrafunds.com

Jim Riley
949-660-1144 ext. 16
jriley@sierrafunds.com

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11
DELPHI CORPORATION, et al. : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
-----X

NOTICE OF OBJECTION TO CLAIM

Sierra Liquidity Fund ~~DC Equipment Co.~~ *Atlas Pressed Metals, claim # 1468*

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged or modified as summarized in that table and described in more detail in the Debtors' Eleventh Omnibus Objection To Certain Claims (the "Eleventh Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Eleventh Omnibus Objection is set for hearing on April 20, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED ELEVENTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON APRIL 13, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Eleventh Omnibus Objection identifies four different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER"), APPLY TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO THE DEBTORS' OBJECTION AS SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES ORDER IS INCLUDED HEREWITH. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Eleventh Omnibus Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (Prevailing Eastern Time) on April 13 2007. Your Response, if any, to the Eleventh Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the April 20, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on April 20, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES

HPM Industries, Inc.

7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount

in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.

9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.

10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.

11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.

12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.

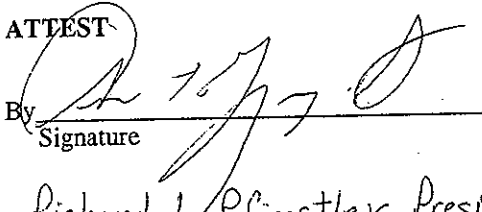
13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here: _____

Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.

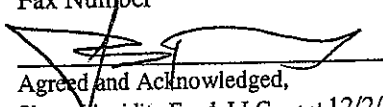
Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

IN WITNESS WHEREOF, the undersigned Assignor hereto sets his hand this 29 day of December, 2005

ATTEST
By 
Signature
Richard L. Pfingstler, President
[Print Name and Title]
814-371-4800 Ext. 114
Phone Number

Sierra Liquidity Fund, LLC, et al.
2699 White Rd, Ste 255, Irvine, CA 92614
949-660-1144 x17; fax: 949-660-0632 jriley@sierrafunds.com

HPM Industries Inc. dba Atlas Pressed Metals
Name of Company
125 Tom Mix Drive P.O. Box P
Street Address
DuBois, PA 15801
City, State & Zip
814-371-4182 richardpfingstler@atlaspressed.co
Fax Number Email


Agreed and Acknowledged,
Sierra Liquidity Fund, LLC, et al 12/2/05

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United States Bankruptcy Court Southern District Of New York

PROOF OF CLAIM

Name of Debtor

Delphi Automotive Systems, LLC & Delphi Corporation, et al.

Case Number

05-44640 & 05-44481

This Space For Court Use Only

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Sierra Liquidity Fund, LLC (Assignee)
Atlas Pressed Metals (Assignor)

Name and Address where notices should be sent:

Sierra Liquidity Fund
2699 White Road - Suite 255
Irvine, CA 92614

Telephone Number: 949-660-1144 x 17

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

This Space For Court Use Only

Last four digits of account or other number by which creditor identifies debtor:

Check here ☐ replaces if this claim ☐ amends a previously filed claim dated: _____

1. Basis for Claim

- ☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)

Last four digits of your SS #: _____

Unpaid compensation for services performed

from _____ to _____
(date) (date)

2. Date debt was incurred:

Various

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 110,033.10

- ☒ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Unsecured Priority Claim.

☐ Check this box if you have an unsecured claim, all or part of which is entitled to priority

Amount entitled to priority \$ _____

Specify the priority of the claim:

- ☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
☐ Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

5. Total Amount of Claim at Time Case Filed: \$ 110,033.10

(Unsecured)

(Secured)

(Priority)

110,033.10
(Total)

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

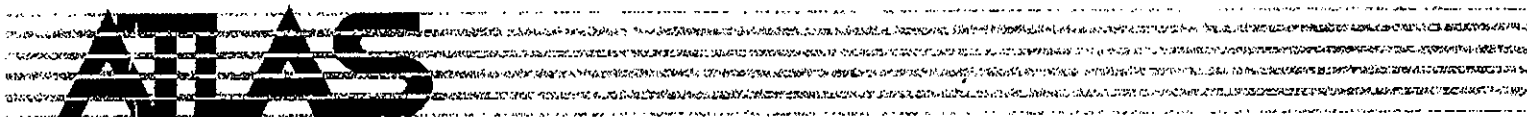
Date:

7/27/06

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

J.S. Riley Pres.

This Space For Court Use Only



ATLAS PRESSED METALS • 125 Tom Mix Drive • Box P • DuBols, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

TO: Scott August - Sierra Liquidity Fund
Fax Number 949-660-0632

FROM: Joyce Fairman - Accounting Manager

DATE: January 6, 2006

PAGES: 8 (including cover)

COMMENTS:

Per your request, I am faxing a copy of our e-Dacor Unpaid Search results. I transferred the report to an Excel spreadsheet here and compared it to the spreadsheet that accompanied our Transfer of Claim request to you. The following are discrepancies:

- Five invoices from our claim (totally \$4,192.57) do not appear on the e-Dacor unpaid list. They were shipments made prior to October 8, 2005 but apparently were not received by Delphi by their bankruptcy date. Delphi has them listed as "paid" on a check we received in December in error and have not cashed. We have been on prepayment terms with Delphi since the bankruptcy. The invoices are:

○ #53897	B/L 38662	dated 10/4/05	\$263.03
○ #53931	B/L 38701	dated 10/6/05	\$2042.25
○ #53924	B/L 38702	dated 10/6/05	\$680.75
○ #53962	B/L 38711	dated 10/7/05	\$433.43
○ #53960	B/L 38716	dated 10/7/05	\$680.75
- There is a credit listed at \$753.00 from Delphi Saginaw for returned material that we were not aware of.
- The first group of shipments on the e-Dacor unpaid list have a 10/2/05 due date (not the 12/31/2049 date you mentioned). We did receive a check from Delphi right before the bankruptcy announcement but it was subsequently returned to maker (see attached copy of bank notice) and the invoices returned to unpaid status in the e-Dacor system.
- Please note some of the items listed in the e-Dacor system by bill of lading number are separated into two invoices on the Atlas Pressed Metals list but have the same bill of lading number.

Please let me know if you need any additional information. Thank you.

**E-DACOR UNPAID SEARCH RESULTS**
Search Results For Duns Number: RD 030067367

*Click the Down Arrow Icon to View Part Detail

*Click the Camera Icon to View Image (not available on 9000 series process numbers)

View Detail/ Image	Process #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date/ Payment Date	F
	9000031163973	K9	02	378760ISA2424102	08/01/2005	\$1,239.50	USD	37876	SAG90I2400	Ready To Pay	10/02/2005	0
	9000031186940	HT	02	5203365938001	08/02/2005	\$438.37	USD	37815	D0550000852	Ready To Pay	10/02/2005	0
	9000031172408	K9	02	378900ISA2431003	08/02/2005	\$1,401.17	USD	37890	SAG90I2400	Ready To Pay	10/02/2005	0
	9000031186941	K9	02	379020ISA2437304	08/03/2005	\$1,920.25	USD	37902	SAG90I2400	Ready To Pay	10/02/2005	0
	9000031200465	K9	02	379110ISA2442705	08/04/2005	\$1,239.50	USD	37911	SAG90I2400	Ready To Pay	10/02/2005	0
	9000031218844	HT	02	5203387658001	08/05/2005	\$438.37	USD	37891	D0550000852	Ready To Pay	10/02/2005	0
	9000031218845	K9	02	379250ISA2449406	08/05/2005	\$1,239.50	USD	37925	SAG90I2400	Ready To Pay	10/02/2005	0
	9000031258425	HT	02	5203398923001	08/08/2005	\$175.35	USD	37877	D0550000852	Ready To Pay	10/02/2005	0
	9000031248908	K9	02	379320ISA2455309	08/08/2005	\$1,121.05	USD	37932	SAG90I2400	Ready To Pay	10/02/2005	0
	9000031258426	K9	02	379440ISA2462310	08/09/2005	\$1,361.50	USD	37944	SAG90I2400	Ready To Pay	10/02/2005	0
	9000031282496	H3	02	5203413715001	08/10/2005	\$418.05	USD	37952	D0550003605	Ready To Pay	10/02/2005	0
	9000031272397	K9	02	379510ISA2468711	08/10/2005	\$1,361.50	USD	37951	SAG90I2400	Ready To Pay	10/02/2005	0
	9000031312324	H3	02	5203420707001	08/11/2005	\$643.80	USD	37988	D0550003605	Ready To Pay	10/02/2005	0
	9000031312322	HT	02	5203421924001	08/11/2005	\$876.75	USD	37940	D0550000852	Ready To Pay	10/02/2005	0
	9000031282497	K9	02	379750ISA2478612	08/11/2005	\$2,235.19	USD	37975	SAG90I2400	Ready To Pay	10/02/2005	0
	9000031312323	HT	02	5203430025001	08/12/2005	\$175.35	USD	37945	D0550000852	Ready To Pay	10/02/2005	0
	9000031312325	K9	02	379920ISA2480413	08/12/2005	\$1,361.50	USD	37992	SAG90I2400	Ready To Pay	10/02/2005	0
	9000031344394	HT	02	5203442282001	08/15/2005	\$263.02	USD	37954	D0550000852	Ready To Pay	10/02/2005	0

9000031335315	K9	02	380010ISA2489516	08/16/2005	\$680.75	USD	38001	SAG90I2400	To Pay	10/02/2005 0
9000031335316	K9	02	380200ISA2500716	08/16/2005	\$1,318.28	USD	38020	SAG90I2400	Ready To Pay	10/02/2005 0
9000031358245	H3	02	5203447453001	08/16/2005	\$643.80	USD	38035	D0550003605	Ready To Pay	10/02/2005 0
9000031358244	HT	02	5203448613001	08/16/2005	\$263.02	USD	37969	D0550000852	Ready To Pay	10/02/2005 0
9000031344395	K9	02	380120ISA2496917	08/16/2005	\$680.75	USD	38012	SAG90I2400	Ready To Pay	10/02/2005 0
9000031377032	HT	02	5203457205001	08/17/2005	\$263.02	USD	37991	D0550000852	Ready To Pay	10/02/2005 0
9000031358246	K9	02	380340ISA2502318	08/17/2005	\$1,949.68	USD	38034	SAG90I2400	Ready To Pay	10/02/2005 0
9000031377033	K9	02	380520ISA2509619	08/18/2005	\$3,613.64	USD	38052	SAG90I2400	Ready To Pay	10/02/2005 0
9000031377034	RT	02	5203456449001	08/18/2005	\$184.72	USD	38059	D0550022119	Ready To Pay	10/02/2005 0
9000031403228	H3	02	5203467162001	08/19/2005	\$139.35	USD	38058	D0550003605	Ready To Pay	10/02/2005 0
9000031403227	HT	02	5203468524001	08/19/2005	\$438.37	USD	38010	D0550000852	Ready To Pay	10/02/2005 0
9000031403229	K9	02	380690ISA2516220	08/19/2005	\$680.75	USD	38069	SAG90I2400	Ready To Pay	10/02/2005 0
9000031403230	K9	02	380810ISA2522721	08/20/2005	\$1,239.50	USD	38081	SAG90I2400	Ready To Pay	10/02/2005 0
9000031424968	HT	02	5203481128001	08/22/2005	\$263.02	USD	37802	D0550000852	Ready To Pay	10/02/2005 0
9000031424969	HT	02	5203481131001	08/22/2005	\$175.35	USD	37783	D0550000852	Ready To Pay	10/02/2005 0
9000031628022	HT	02	5203590810001	08/22/2005	\$175.35	USD	38118	D0550000852	Ready To Pay	10/02/2005 0
9000031437611	H3	02	5203487200001	08/23/2005	\$896.02	USD	38112	D0550003605	Ready To Pay	10/02/2005 0
9000031437612	K9	02	380950ISA2529324	08/23/2005	\$1,847.24	USD	38095	SAG90I2400	Ready To Pay	10/02/2005 0
9000031454796	RD	02	5203491897001	08/23/2005	\$53.27	USD	38128	D0550022118	Ready To Pay	10/02/2005 0
9000031454793	HT	02	5203496656001	08/24/2005	\$876.75	USD	38049	D0550000852	Ready To Pay	10/02/2005 0
9000031454794	HT	02	5203496693001	08/24/2005	\$263.03	USD	38068	D0550000852	Ready To Pay	10/02/2005 0
9000031454795	K9	02	381140ISA2538025	08/24/2005	\$680.75	USD	38114	SAG90I2400	Ready To Pay	10/02/2005 0
9000031468000	HT	02	5203503535001	08/25/2005	\$175.35	USD	38079	D0550000852	Ready To Pay	10/02/2005 0
9000031468001	K9	02	381320ISA2542226	08/25/2005	\$2,647.55	USD	38132	SAG90I2400	Ready To Pay	10/02/2005 0

Icon	Account Number	RT	02	5203499140001	08/25/2005	\$184.72	USD	38146	D0550022119	To Pay	10/02/2005 0
9000031468002	RT	02	5203499140001	08/25/2005	\$184.72	USD	38146	D0550022119	To Pay	10/02/2005 0	
9000031489371	H3	02	5203509939001	08/26/2005	\$139.36	USD	38145	D0550003605	Ready To Pay	10/02/2005 0	
9000031489370	HT	02	5203511408001	08/26/2005	\$263.03	USD	38083	D0550000852	Ready To Pay	10/02/2005 0	
9000031489372	K9	02	381680ISA2554827	08/26/2005	\$1,862.50	USD	38168	SAG90I2400	Ready To Pay	10/02/2005 0	
9000031508240	K9	02	381830ISA2561630	08/29/2005	\$3,030.22	USD	38183	SAG90I2400	Ready To Pay	10/02/2005 0	
9000031520085	RD	02	5203526256001	08/29/2005	\$295.22	USD	38197	D0550022118	Ready To Pay	10/02/2005 0	
9000031539789	H3	02	5203537061001	08/31/2005	\$278.70	USD	38196	D0550003605	Ready To Pay	10/02/2005 0	
9000031539790	K9	02	381980ISA2566601	08/31/2005	\$372.50	USD	38198	SAG90I2400	Ready To Pay	10/02/2005 0	
9000031539791	K9	02	382230ISA2574701	08/31/2005	\$680.75	USD	38223	SAG90I2400	Ready To Pay	10/02/2005 0	
9000031552554	K9	02	382240ISA2574802	09/01/2005	\$3,403.75	USD	38224	SAG90I2400	Ready To Pay	12/31/2049 0	
9000031570875	RD	02	5203547695001	09/01/2005	\$53.27	USD	38246	D0550022118	Ready To Pay	12/31/2049 0	
9000031552555	RT	02	5203540388001	09/01/2005	\$92.36	USD	2538233	D0550022119	Ready To Pay	12/31/2049 0	
9000031570874	K9	02	382380ISA2581403	09/02/2005	\$3,124.98	USD	38238	SAG90I2400	Ready To Pay	12/31/2049 0	
9000031599603	H3	02	5203572596001	09/06/2005	\$1,035.38	USD	38261	D0550003605	Ready To Pay	12/31/2049 0	
9000031599604	K9	02	382470ISA2587607	09/06/2005	\$745.00	USD	38247	SAG90I2400	Ready To Pay	12/31/2049 0	
9000031612373	K9	02	382590ISA2592808	09/07/2005	\$558.75	USD	38259	SAG90I2400	Ready To Pay	12/31/2049 0	
9000031628024	RD	02	5203585070001	09/07/2005	\$53.27	USD	38293	D0550022118	Ready To Pay	12/31/2049 0	
9000031628023	K9	02	382800ISA2599209	09/08/2005	\$4,148.75	USD	38280	SAG90I2400	Ready To Pay	12/31/2049 0	
9000031628025	RT	02	5203585641001	09/08/2005	\$92.36	USD	38292	D0550022119	Ready To Pay	12/31/2049 0	
9000031646127	H3	02	5203597870001	09/09/2005	\$252.23	USD	38295	D0550003605	Ready To Pay	12/31/2049 0	
9000031646126	HT	02	5203599235001	09/09/2005	\$884.01	USD	38129	D0550000852	Ready To Pay	12/31/2049 0	
9000031646128	K9	02	382960ISA2606310	09/09/2005	\$1,425.75	USD	38296	SAG90I2400	Ready To Pay	12/31/2049 0	
9000031667876	RD	02	5203608593001	09/09/2005	\$241.95	USD	38337	D0550022118	Ready To Pay	12/31/2049 0	
9000031667874	HT	02	5203612534001	09/12/2005	\$87.67	USD	38260	D0550000852	Ready To Pay	12/31/2049 0	

9000031667875	K9	02	383130ISA2611513	09/12/2005	\$1,239.50	USD	38313	SAG90I2400	To Pay	12/31/2049 0
9000031680495	K9	02	383380ISA2619414	09/13/2005	\$1,812.23	USD	38338	SAG90I2400	Ready To Pay	12/31/2049 0
9000031693281	H3	02	5203626405001	09/14/2005	\$530.93	USD	38354	D0550003605	Ready To Pay	12/31/2049 0
9000031693280	HT	02	5203627936001	09/14/2005	\$263.03	USD	38294	D0550000852	Ready To Pay	12/31/2049 0
9000031693282	K9	02	383650ISA2626215	09/14/2005	\$2,407.11	USD	38365	SAG90I2400	Ready To Pay	12/31/2049 0
9000031720273	HT	02	5203636585001	09/15/2005	\$175.35	USD	38312	D0550000852	Ready To Pay	12/31/2049 0
9000031720274	K9	02	383720ISA2630016	09/15/2005	\$1,425.75	USD	38372	SAG90I2400	Ready To Pay	12/31/2049 0
9000031720275	RT	02	5203631234001	09/15/2005	\$92.36	USD	38393	D0550022119	Ready To Pay	12/31/2049 0
9000031738541	HT	02	5203644151001	09/16/2005	\$175.35	USD	38336	D0550000852	Ready To Pay	12/31/2049 0
9000031738542	HT	02	5203644444001	09/16/2005	\$87.67	USD	38361	D0550000852	Ready To Pay	12/31/2049 0
9000031738544	K9	02	383970ISA2639817	09/16/2005	\$2,106.50	USD	38397	SAG90I2400	Ready To Pay	12/31/2049 0
9000031738545	K9	02	384170ISA2651717	09/16/2005	\$680.75	USD	38417	SAG90I2400	Ready To Pay	12/31/2049 0
9000031738546	K9	02	384170ISA2653617	09/16/2005	\$745.00	USD	38417	SAG90I2400	Ready To Pay	12/31/2049 0
9000031738543	H3	02	5203648198001	09/17/2005	\$252.23	USD	38392	D0550003605	Ready To Pay	12/31/2049 0
9000031760796	HT	02	5203656282001	09/19/2005	\$113.98	USD	38379	D0550000852	Ready To Pay	12/31/2049 0
9000031760797	HT	02	5203656283001	09/19/2005	\$87.67	USD	38361-1	D0550000852	Ready To Pay	12/31/2049 0
9000031772617	HT	02	5203664371001	09/20/2005	\$175.35	USD	38396	D0550000852	Ready To Pay	12/31/2049 0
9000031772618	K9	02	384330ISA2651821	09/20/2005	\$2,851.50	USD	38433	SAG90I2400	Ready To Pay	12/31/2049 0
0005016190649	K9	04	CMR443458	09/20/2005	(\$753.00)	USD	CMR443458	SAG90I2400	Ready To Pay	12/31/2049 0
9000031788354	RD	02	5203666736001	09/20/2005	\$53.27	USD	38449	D0550022118	Ready To Pay	12/31/2049 0
9000031788353	H3	02	5203672160001	09/21/2005	\$670.27	USD	38451	D0550003605	Ready To Pay	12/31/2049 0
9000031788352	HT	02	5203673166001	09/21/2005	\$175.35	USD	38416	D0550000852	Ready To Pay	12/31/2049 0
9000031801554	K9	02	384500ISA2659623	09/22/2005	\$2,144.50	USD	38450	SAG90I2400	Ready To Pay	12/31/2049 0
9000031801555	K9	02	384650ISA2666223	09/22/2005	\$950.80	USD	38465	SAG90I2400	Ready To Pay	12/31/2049 0

9000031801556	RT	02	5203675391001	09/22/2005	\$184.72	USD	38474	D0550022119	To Pay	12/31/2049 0
9000031823951	K9	02	384790ISA2671724	09/23/2005	\$745.00	USD	38479	SAG90I2400	Ready To Pay	12/31/2049 0
9000031823952	K9	02	384800IPF4915624	09/23/2005	\$186.25	USD	38480	SAG90I2400	Ready To Pay	12/31/2049 0
9000031844884	RD	02	5203700587001	09/23/2005	\$53.27	USD	38519	D0550022118	Ready To Pay	12/31/2049 0
9000031823953	K9	02	384990ISA2679425	09/24/2005	\$3,239.81	USD	38499	SAG90I2400	Ready To Pay	12/31/2049 0
9000031844881	HT	02	5203704198001	09/26/2005	\$175.35	USD	38448	D0550000852	Ready To Pay	12/31/2049 0
9000031844882	HT	02	5203704392001	09/26/2005	\$438.38	USD	38464	D0550000852	Ready To Pay	12/31/2049 0
9000031844883	K9	02	385010IPF4940527	09/26/2005	\$186.25	USD	38501	SAG90I2400	Ready To Pay	12/31/2049 0
9000031856064	K9	02	385200ISA2686628	09/27/2005	\$558.75	USD	38520	SAG90I2400	Ready To Pay	12/31/2049 0
9000031889361	H3	02	5203720848001	09/28/2005	\$252.23	USD	38538	D0550003605	Ready To Pay	12/31/2049 0
9000031869360	HA	02	5203721354001	09/28/2005	\$3,666.00	USD	38532	D0550005246	Ready To Pay	12/31/2049 0
9000031869362	K9	02	385380IPF4983329	09/28/2005	\$186.25	USD	38538	SAG90I2400	Ready To Pay	12/31/2049 0
9000031869363	K9	02	385390ISA2699529	09/28/2005	\$745.00	USD	38539	SAG90I2400	Ready To Pay	12/31/2049 0
9000031869364	K9	02	385550ISA2701729	09/28/2005	\$1,174.12	USD	38555	SAG90I2400	Ready To Pay	12/31/2049 0
9000031907680	RD	02	5203733119001	09/29/2005	\$295.22	USD	38598	D0550022118	Ready To Pay	12/31/2049 0
9000031885956	RT	02	5203724348001	09/29/2005	\$82.36	USD	38575	D0550022119	Ready To Pay	12/31/2049 0
9000031907677	K9	02	385760IPF5028401	09/30/2005	\$372.50	USD	38576	SAG90I2400	Ready To Pay	12/31/2049 0
9000031907678	K9	02	385770ISA2708901	09/30/2005	\$7,676.67	USD	38577	SAG90I2400	Ready To Pay	12/31/2049 0
9000031907679	K9	02	386020ISA2713702	10/01/2005	\$745.00	USD	38602	SAG90I2400	Ready To Pay	12/31/2049 0
9000031927985	H3	02	5203750459001	10/03/2005	\$205.82	USD	38648	D0550003605	Ready To Pay	12/31/2049 0
9000031927986	H3	02	5203750482001	10/03/2005	\$205.82	USD	38646	D0550003605	Ready To Pay	12/31/2049 0
9000031924668	H3	04	DMP5203750794001	10/03/2005	(\$205.82)	USD	38646	D0550003805	Ready To Pay	12/31/2049 0
9000031927987	K9	02	386010IPF5047804	10/03/2005	\$186.25	USD	38601	SAG90I2400	Ready To Pay	12/31/2049 0
9000031927988	K9	02	386240ISA2720504	10/03/2005	\$745.00	USD	38624	SAG90I2400	Ready To Pay	12/31/2049 0

9000031939772	H3	02	5203759048001	10/04/2005	\$278.70	USD	38574	D0550003605	To Pay	12/31/2049 0
9000031939771	HT	02	5203760429001	10/04/2005	\$87.67	USD	38495	D0550000852	Ready To Pay	12/31/2049 0
9000031958291	H3	02	5203767765001	10/05/2005	\$348.37	USD	38663	D0550003605	Ready To Pay	12/31/2049 0
9000032018159	H3	02	5203806967001	10/05/2005	\$278.70	USD	38649	D0550003605	Ready To Pay	12/31/2049 0
9000031956288	HT	02	5203769156001	10/05/2005	\$526.05	USD	38557	D0550000852	Ready To Pay	12/31/2049 0
9000031956289	HT	02	5203769226001	10/05/2005	\$87.67	USD	38573	D0550000852	Ready To Pay	12/31/2049 0
9000031956290	HT	02	5203769238001	10/05/2005	\$175.35	USD	38600	D0550000852	Ready To Pay	12/31/2049 0
9000031956292	K9	02	386500IPF5081006	10/05/2005	\$186.25	USD	38650	SAG90I2400	Ready To Pay	12/31/2049 0
9000031956293	K9	02	386510ISA2725806	10/05/2005	\$745.00	USD	38651	SAG90I2400	Ready To Pay	12/31/2049 0
9000031972552	RD	02	5203770933001	10/05/2005	\$53.27	USD	38684	D0550022118	Ready To Pay	12/31/2049 0
9000031972553	RT	02	5203771184001	10/06/2005	\$177.33	USD	38683	D0550022119	Ready To Pay	12/31/2049 0
9000031987023	H3	02	5203783950001	10/07/2005	\$139.35	USD	38682	D0550003605	Ready To Pay	12/31/2049 0
9000031987024	H3	02	5203784299001	10/07/2005	\$200.47	USD	38703	D0550003605	Ready To Pay	12/31/2048 0
9000031987020	HT	02	5203785286001	10/07/2005	\$175.35	USD	38623	D0550000852	Ready To Pay	12/31/2049 0
9000031987021	HT	02	5203785414001	10/07/2005	\$350.70	USD	38522	D0550000852	Ready To Pay	12/31/2049 0
9000031987022	HT	02	5203785432001	10/07/2005	\$175.35	USD	38535	D0550000852	Ready To Pay	12/31/2049 0
0005016206217	EW	04	ADM923400	10/19/2005 (\$60,000.00)		USD	N/A		Ready To Pay	12/13/2005 0
9000032268118	K9	02	389880ISA2847602	11/01/2005	\$1,252.72	USD	38988	SAG90I2400	Ready To Pay	01/02/2006 0
9000032279582	H3	02	5203960715001	11/02/2005	\$391.58	USD	38978	D0550003605	Ready To Pay	01/02/2006 0
9000032279583	K9	02	390000ISA2855703	11/02/2005	\$885.81	USD	39000	SAG90I2400	Ready To Pay	01/02/2006 0
9000032294275	HT	02	5203971288001	11/03/2005	\$87.67	USD	38929	D0550000852	Ready To Pay	01/02/2006 0
9000032310960	HT	02	5203980229001	11/04/2005	\$175.35	USD	38949	D0550000852	Ready To Pay	01/02/2006 0
9000032310961	K9	02	390050ISA2858105	11/04/2005	\$5,229.57	USD	39005	SAG90I2400	Ready To Pay	01/02/2006 0
9000032310962	RT	02	5203974174001	11/04/2005	\$342.19	USD	39010	D0550022119	Ready To Pay	01/02/2006 0

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 RETURNED BY: IPMORGAN, CHAS. LARK, N.A.
 50-937

 AMOUNT
 *****02 CENTS *****45,166.02

Delphi
Disbursement Account

John A. Brown

SIGNATURE

Manhattan Bank, N.A.
New York

043306826

AUDIT

11900519858 1:021309379: 601...2...50442

2004516602

Delphi Automotive Systems Open Item Statement due to Bankruptcy
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Customer	Bill of Lading	Purchase Order	Date	Invoice Number	Amount
Delphi Chassis	37783	550000852	7/20/2005	52475	\$175.35
Delphi Chassis	37802	550000852	7/21/2005	52492	\$263.03
Delphi Chassis	37815	550000852	7/22/2005	52521	\$438.38
Delphi Chassis	37877	550000852	7/28/2005	52625	\$175.35
Delphi Chassis	37891	550000852	7/29/2005	52659	\$438.38
Delphi Chassis	37940	550000852	8/4/2005	52730	\$876.75
Delphi Chassis	37945	550000852	8/5/2005	52751	\$175.35
Delphi Chassis	37952	550003605	8/8/2005	52754	\$418.05
Delphi Chassis	37954	550000852	8/8/2005	52756	\$263.03
Delphi Chassis	37969	550000852	8/9/2005	52773	\$263.03
Delphi Chassis	37988	550003605	8/10/2005	52805	\$139.35
Delphi Chassis	37991	550000852	8/10/2005	52811	\$263.03
Delphi Chassis	37988	550003605	8/10/2005	52823	\$504.45
Delphi Chassis	38010	550000852	8/12/2005	52854	\$438.38
Delphi Chassis	38035	550003605	8/15/2005	52878	\$504.46
Delphi Chassis	38035	550003605	8/15/2005	52884	\$139.35
Delphi Chassis	38049	550000852	8/16/2005	52892	\$876.75
Delphi Chassis	38068	550000852	8/17/2005	52922	\$263.03
Delphi Chassis	38058	550003605	8/17/2005	52940	\$139.35
Delphi Chassis	38079	550000852	8/18/2005	52941	\$175.35
Delphi Chassis	38093	550000852	8/19/2005	52961	\$263.03
Delphi Chassis	38118	550000852	8/22/2005	52994	\$175.35
Delphi Chassis	38112	550003605	8/22/2005	53002	\$756.68
Delphi Chassis	38112	550003605	8/22/2005	53005	\$139.35
Delphi Chassis	38129	550003605	8/23/2005	53014	\$884.01
Delphi Chassis	38145	550003605	8/24/2005	53060	\$139.35
Delphi Chassis	38196	550003605	8/29/2005	53129	\$278.70
Delphi Chassis	38260	550003605	9/2/2005	53225	\$87.68
Delphi Chassis	38261	550003605	9/2/2005	53235	\$756.69
Delphi Chassis	38261	550003605	9/2/2005	53239	\$278.70
Delphi Chassis	38294	550003605	9/7/2005	53289	\$263.03
Delphi Chassis	38295	550003605	9/7/2005	53297	\$252.23
Delphi Chassis	38312	550003605	9/8/2005	53314	\$175.35
Delphi Chassis	38336	550003605	9/9/2005	53349	\$175.35
Delphi Chassis	38361	550003605	9/12/2005	53384	\$175.35
Delphi Chassis	38354	550003605	9/12/2005	53394	\$252.23
Delphi Chassis	38354	550003605	9/12/2005	53396	\$278.70
Delphi Chassis	38379	550003605	9/13/2005	53413	\$113.98
Delphi Chassis	38396	550003605	9/14/2005	53445	\$175.35
Delphi Chassis	38392	550003605	9/14/2005	53458	\$252.23
Delphi Chassis	38416	550003605	9/15/2005	53480	\$175.35
Delphi Chassis	38451	550003605	9/19/2005	53539	\$252.23
Delphi Chassis	38451	550003605	9/19/2005	53542	\$418.05
Delphi Chassis	38448	550000852	9/19/2005	53553	\$175.35
Delphi Chassis	38464	550000852	9/20/2005	53579	\$438.38
Delphi Chassis	38495	550000852	9/22/2005	53631	\$87.68
Delphi Chassis	38522	550000852	9/23/2005	53655	\$350.70
Delphi Chassis	38532	550005246	9/26/2005	53658	\$3,666.00
Delphi Chassis	38536	550003605	9/26/2005	53670	\$252.23
Delphi Chassis	38535	550000852	9/26/2005	53688	\$175.35
Delphi Chassis	38557	550000852	9/27/2005	53715	\$526.05
Delphi Chassis	38574	550003605	9/28/2005	53742	\$278.70
Delphi Chassis	38573	550000852	9/28/2005	53756	\$87.68
Delphi Chassis	38600	550000852	9/29/2005	53794	\$175.35
Delphi Chassis	38623	550000852	9/30/2005	53857	\$175.35
Delphi Chassis	38646	550003605	10/3/2005	53860	\$205.82

Delphi Automotive Systems Open Item Statement due to Bankruptcy

All Pressed Metal
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Customer	Bill of Lading	Purchase Order	Date	Invoice Number	Amount
Delphi Chassis	38649	550003605	10/3/2005	53864	\$278.70
Delphi Chassis	38663	550003605	10/4/2005	53881	\$348.37
Delphi Chassis	38662	550000852	10/4/2005	53897	\$263.03
Delphi Chassis	538682	550003605	10/5/2005	53911	\$139.35
Delphi Chassis	38703	550003605	10/6/2005	53934	\$200.47
Delphi Chassis	38711	550003605	10/7/2005	53962	\$433.43
		Delphi Chassis		Subtotal	\$21,907.16
Delphi Interior	38059	550022119	8/17/2005	52909	\$184.72
Delphi Interior	38128	550022118	8/23/2005	53011	\$53.27
Delphi Interior	38146	550022119	8/24/2005	53039	\$184.72
Delphi Interior	38197	550022118	8/29/2005	53116	\$241.95
Delphi Interior	38197	550022118	8/29/2005	53119	\$53.27
Delphi Interior	38233	550022119	8/31/2005	53176	\$92.36
Delphi Interior	38246	550022118	9/1/2005	53204	\$53.27
Delphi Interior	38292	550022119	9/7/2005	53280	\$92.36
Delphi Interior	38293	550022118	9/7/2005	53284	\$53.27
Delphi Interior	38337	550022118	9/9/2005	53343	\$241.95
Delphi Interior	38393	550022119	9/14/2005	53440	\$92.36
Delphi Interior	38449	550022118	9/19/2005	53528	\$53.27
Delphi Interior	38474	550022119	9/21/2005	53582	\$184.72
Delphi Interior	38519	550022118	9/23/2005	53638	\$53.27
Delphi Interior	38575	550022119	9/28/2005	53721	\$92.36
Delphi Interior	38598	550022118	9/29/2005	53759	\$241.95
Delphi Interior	38598	550022118	9/29/2005	53766	\$53.27
Delphi Interior	38683	550022119	10/5/2005	53902	\$177.33
Delphi Interior	38684	550022118	10/5/2005	53903	\$53.27
		Delphi Interior		Subtotal	\$2,252.94
Delphi Saginaw	37876	SAG90I2400	7/28/2005	52629	\$558.75
Delphi Saginaw	37876	SAG90I2400	7/28/2005	52642	\$680.75
Delphi Saginaw	37890	SAG90I2400	7/29/2005	52663	\$720.42
Delphi Saginaw	37890	SAG90I2400	7/29/2005	52667	\$680.75
Delphi Saginaw	37902	SAG90I2400	8/1/2005	52678	\$558.75
Delphi Saginaw	37902	SAG90I2400	8/1/2005	52679	\$1,361.50
Delphi Saginaw	37911	SAG90I2400	8/2/2005	52695	\$558.75
Delphi Saginaw	37911	SAG90I2400	8/2/2005	52696	\$680.75
Delphi Saginaw	37925	SAG90I2400	8/4/2005	52720	\$558.75
Delphi Saginaw	37925	SAG90I2400	8/4/2005	52722	\$680.75
Delphi Saginaw	37932	SAG90I2400	8/4/2005	52735	\$440.30
Delphi Saginaw	37932	SAG90I2400	8/4/2005	52738	\$680.75
Delphi Saginaw	37944	SAG90I2400	8/5/2005	52753	\$1,361.50
Delphi Saginaw	37951	SAG90I2400	8/8/2005	52759	\$1,361.50
Delphi Saginaw	37975	SAG90I2400	8/9/2005	52784	\$1,554.44
Delphi Saginaw	37975	SAG90I2400	8/9/2005	52789	\$680.75
Delphi Saginaw	37992	SAG90I2400	8/10/2005	52818	\$1,361.50
Delphi Saginaw	38001	SAG90I2400	8/11/2005	52840	\$680.75
Delphi Saginaw	38017	SAG90I2400	8/12/2005	52857	\$1,490.00
Delphi Saginaw	38012	SAG90I2400	8/12/2005	52860	\$680.75
Delphi Saginaw	38020	SAG90I2400	8/15/2005	52872	\$1,318.28

Delphi Automotive Systems Open Item Statement due to Bankruptcy

Customer	Bill of Lading	Purchase Order	Date	Invoice Number	Amount
Delphi Saginaw	38028	SAG90I2400	8/15/2005	52873	-\$1,490.00
Delphi Saginaw	38034	SAG90I2400	8/15/2005	52874	\$588.18
Delphi Saginaw	38034	SAG90I2400	8/15/2005	52875	\$1,361.50
Delphi Saginaw	38052	SAG90I2400	8/16/2005	52899	\$2,252.14
Delphi Saginaw	38052	SAG90I2400	8/16/2005	52900	\$1,361.50
Delphi Saginaw	38069	SAG90I2400	8/17/2005	52926	\$680.75
Delphi Saginaw	38081	SAG90I2400	8/18/2005	52945	\$558.75
Delphi Saginaw	68081	SAG90I2400	8/18/2005	52947	\$680.75
Delphi Saginaw	38095	SAG90I2400	8/19/2005	52967	\$485.74
Delphi Saginaw	38095	SAG90I2400	8/19/2005	52971	\$1,361.50
Delphi Saginaw	38114	SAG90I2400	8/22/2005	52999	\$680.75
Delphi Saginaw	38132	SAG90I2400	8/23/2005	53022	\$1,966.80
Delphi Saginaw	38132	SAG90I2400	8/23/2005	53025	\$680.75
Delphi Saginaw	38168	SAG90I2400	8/25/2005	53071	\$1,117.50
Delphi Saginaw	38168	SAG90I2400	8/25/2005	53083	\$745.00
Delphi Saginaw	38183	SAG90I2400	8/26/2005	53105	\$1,876.96
Delphi Saginaw	38183	SAG90I2400	8/26/2005	53112	\$1,153.26
Delphi Saginaw	38198	SAG90I2400	8/29/2005	53134	\$372.50
Delphi Saginaw	38223	SAG90I2400	8/30/2005	53157	\$680.75
Delphi Saginaw	38224	SAG90I2400	8/30/2005	53158	\$3,403.75
Delphi Saginaw	38238	SAG90I2400	8/31/2005	53190	\$1,434.21
Delphi Saginaw	38238	SAG90I2400	8/31/2005	53194	\$1,690.78
Delphi Saginaw	38247	SAG90I2400	9/1/2005	53220	\$745.00
Delphi Saginaw	38259	SAG90I2400	9/2/2005	53242	\$558.75
Delphi Saginaw	38280	SAG90I2400	9/6/2005	53272	\$3,403.75
Delphi Saginaw	38280	SAG90I2400	9/6/2005	53277	\$745.00
Delphi Saginaw	38296	SAG90I2400	9/7/2005	53294	\$680.75
Delphi Saginaw	38296	SAG90I2400	9/7/2005	53308	\$745.00
Delphi Saginaw	38313	SAG90I2400	9/8/2005	53326	\$680.75
Delphi Saginaw	38313	SAG90I2400	9/8/2005	53339	\$558.75
Delphi Saginaw	38338	SAG90I2400	9/9/2005	53355	\$1,361.50
Delphi Saginaw	38338	SAG90I2400	9/9/2005	53374	\$450.73
Delphi Saginaw	38365	SAG90I2400	9/12/2005	93390	\$1,361.50
Delphi Saginaw	38365	SAG90I2400	9/12/2005	53399	\$1,045.61
Delphi Saginaw	38372	SAG90I2400	9/13/2005	53421	\$680.75
Delphi Saginaw	38372	SAG90I2400	9/13/2005	53433	\$745.00
Delphi Saginaw	38397	SAG90I2400	9/14/2005	53454	\$1,361.50
Delphi Saginaw	38397	SAG90I2400	9/14/2005	53468	\$745.00
Delphi Saginaw	38417	SAG90I2400	9/15/2005	53486	\$680.75
Delphi Saginaw	38417	SAG90I2400	9/15/2005	53498	\$745.00
Delphi Saginaw	38433	SAG90I2400	9/16/2005	53510	\$1,361.50
Delphi Saginaw	38431	SAG90I2400	9/16/2005	53519	-\$745.00
Delphi Saginaw	38433	SAG90I2400	9/16/2005	53520	\$1,490.00
Delphi Saginaw	38450	SAG90I2400	9/19/2005	53537	\$1,361.50
Delphi Saginaw	38450	SAG90I2400	9/19/2005	53546	\$783.00
Delphi Saginaw	38465	SAG90I2400	9/20/2005	53568	\$294.08
Delphi Saginaw	38465	SAG90I2400	9/20/2005	53574	\$656.72
Delphi Saginaw	38480	SAG90I2400	9/21/2005	53588	\$186.25
Delphi Saginaw	38479	SAG90I2400	9/21/2005	53598	\$745.00
Delphi Saginaw	38501	SAG90I2400	9/22/2005	53608	\$186.25
Delphi Saginaw	38499	SAG90I2400	9/22/2005	53616	\$2,308.56
Delphi Saginaw	38499	SAG90I2400	9/22/2005	53626	\$931.25
Delphi Saginaw	38520	SAG90I2400	9/23/2005	53651	\$558.75
Delphi Saginaw	38538	SAG90I2400	9/26/2005	53660	\$186.25
Delphi Saginaw	38539	SAG90I2400	9/26/2005	53678	\$745.00
Delphi Saginaw	38555	SAG90I2400	9/27/2005	53712	\$1,174.12

Customer	Bill of Lading	Purchase Order	Date	Invoice Number	Amount
Delphi Saginaw	38576	SAG90I2400	9/28/2005	53724	\$372.50
Delphi Saginaw	38577	SAG90I2400	9/28/2005	53731	\$6,931.67
Delphi Saginaw	38577	SAG90I2400	9/28/2005	53750	\$745.00
Delphi Saginaw	38601	SAG90I2400	9/29/2005	53768	\$186.25
Delphi Saginaw	38602	SAG90I2400	9/29/2005	53786	\$745.00
Delphi Saginaw	38624	SAG90I2400	9/30/2005	53849	\$745.00
Delphi Saginaw	38650	SAG90I2400	10/3/2005	53861	\$186.25
Delphi Saginaw	38651	SAG90I2400	10/3/2005	53865	\$745.00
Delphi Saginaw	38702	SAG90I2400	10/6/2005	53924	\$680.75
Delphi Saginaw	38701	SAG90I2400	10/6/2005	53931	\$2,042.25
Delphi Saginaw	38716	SAG90I2400	10/7/2005	53960	\$680.75
			Delphi Saginaw	Subtotal	\$85,873.00
				Grand Total	\$110,033.10

Buyer:
 Delphi Energy & Chassis Systems
 5820 Delphi Drive
 Troy MI 48098

Requirements Contract
 PO Number 550005246 Date Issued 03/14/2002
 Version 07/10/2002 15:12:41

*Please deliver to:
 See Delivery Schedule*

ATLAS PRESSED METALS
 P.O. Box P
 DU BOIS PA 15801

Vendor No: 1001126
 DUNS No: 030067367
 Payment Terms: 2/11/2 Currency: USD
 Settled on 2nd Day, 2nd Month
 Incoterms: FOB Freight Collect

See Attached for Delphi Automotive Systems General Terms and Conditions

*** Incoterms changed
 *** Schedule lines changed
 *** Text changed

Item No.	Material No.	Description	Plant		
00010	18004057	SLEEVE-BOLT RETAINING BOLT RETAINING SLEEVE	DELPHI E & C WISCONSIN		
Valid From	Valid To	Currency	Price	Price Unit	UOM
02/01/1999	12/31/1999	USD	68.03	1,000	PC
01/01/2000	12/31/2000	USD	65.23	1,000	PC
01/01/2001	12/31/2003	USD	61.10	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.
 *** Condition record changed

*Active Part
 02/07/05
 10/18/05*

NOTES:
 This Contract replaces previous contract # --.

 This contract sets forth the exclusive terms and conditions under which seller shall sell and buyer shall purchase the goods or services described in the line item detail of this contract for the period(s) specified therein. Terms and conditions proposed by seller which are different from or in addition to the provisions of this contract are unacceptable to buyer, are expressly rejected by buyer, and shall not become a part of this contract. Any modification of this contract shall be made only in accordance with the provisions of paragraph 29 of the general terms and conditions.

 Seller grants to Buyer access to all pertinent information, including, but not limited to, books, records, payroll data, receipts, correspondence and other documents

Purchasing Contact: Walter, Matt
Phone: 248-813-4353
Fax: 248-813-4599
Contact Address:
 DELPHI ENERGY & CHASSIS SYSTEMS
 5725 Delphi Drive,
 TROY MI 48098-2815
 Date and Time Printed: 07/10/2002 15:12:41

ATLAS PRESSED METALS
 P.O. Box P
 DU BOIS PA 15801

Requirements Contract

PO Number	Date Issued
550005246	03/14/2002
Version	
07/10/2002 15:12:41	

Item No.	Material No. Description	Plant
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Notes Continued

for the purpose of auditing seller's charges under this contract. Seller will preserve these documents for a period of 1 year after the final payment under this contract. In addition, all work, materials, inventories and other items provided under this contract must be accessible to Buyer, including, but not limited to, parts, tools, fixtures, gauges and models. Seller will segregate its records and otherwise cooperate with Buyer so as to facilitate the audit.

 Delphi Automotive Systems requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphiauto.com then Suppliers/Project Vega/Supplier Requirements, for additional information.

 Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphiauto.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

 Title to goods shall transfer from seller to buyer upon arrival at Delphi's consuming plant.

Material No. 18004057 (Item 10) formerly on Requirements Contract 550001236.

DELPHI

Automotive Systems

Energy & Chassis Systems

Page 1 of 3

Buyer:

Delphi Energy & Chassis Systems
5820 Delphi Drive
Troy MI 48098

Requirements Contract

PO Number 550000852 Date Issued 06/02/1999
Version 10/18/2002 08:05:56

Please deliver to:

See Delivery Schedule

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Vendor No: 1001126
DUNS No: 030067367

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Freight Collect

See Attached for Delphi Automotive Systems General Terms and Conditions

*** Text changed

Item No.	Material No.	Description	Plant
00010	3495578	PIN-PRIM BRAKE PIN ***THIS AMENDMENT CHANGES VALIDITY PERIOD***	DELPHI E & C CHIHUAHUA
<div> <div>Valid From</div> <div>Valid To</div> <div>Currency</div> <div>Price</div> <div>Price Unit</div> <div>UOM</div> </div>			
<div> <div>06/20/1997</div> <div>08/01/2004</div> <div>USD</div> <div>30.86</div> <div>1,000</div> <div>PC</div> </div>			

This Requirement Contract is for 100% unless otherwise specified.

*** Text changed

00020	18025266	BEARING-SPHERICAL BEARING ***THIS AMENDMENT CHANGES VALIDITY PERIOD***	DELPHI E & C CHIHUAHUA
<div> <div>Valid From</div> <div>Valid To</div> <div>Currency</div> <div>Price</div> <div>Price Unit</div> <div>UOM</div> </div>			
<div> <div>06/15/1996</div> <div>03/26/1999</div> <div>USD</div> <div>35.00</div> <div>1,000</div> <div>PC</div> </div>			
<div> <div>03/27/1999</div> <div>07/31/1999</div> <div>USD</div> <div>50.10</div> <div>1,000</div> <div>PC</div> </div>			
<div> <div>08/01/1999</div> <div>08/01/2004</div> <div>USD</div> <div>50.10</div> <div>1,000</div> <div>PC</div> </div>			

This Requirement Contract is for 100% unless otherwise specified.

*** Text changed

Notes:

This Contract replaces previous contract # 1510091.

Purchasing Contact: Walter, Matt

Contact Address:

Phone: 248-813-4353

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

Fax: 248-813-4599

Date and Time Printed: 10/18/2002 08:05:56

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Requirements Contract

PO Number	Date Issued
550000852	06/02/1999
Version	
10/18/2002 08:05:56	

Item No.	Material No.	Plant
Description		

Notes Continued:

This contract sets forth the exclusive terms and conditions under which seller shall sell and buyer shall purchase the goods or services described in the line item detail of this contract for the period(s) specified therein. Terms and conditions proposed by seller which are different from or in addition to the provisions of this contract are unacceptable to buyer, are expressly rejected by buyer, and shall not become a part of this contract. Any modification of this contract shall be made only in accordance with the provisions of paragraph 29 of the general terms and conditions.

Seller grants to Buyer access to all pertinent information, including, but not limited to, books, records, payroll data, receipts, correspondence and other documents for the purpose of auditing seller's charges under this contract. Seller will preserve these documents for a period of 1 year after the final payment under this contract. In addition, all work, materials, inventories and other items provided under this contract must be accessible to Buyer, including, but not limited to, parts, tools, fixtures, gauges and models. Seller will segregate its records and otherwise cooperate with Buyer so as to facilitate the audit.

All goods and services supplied by Seller shall be year 2000 compliant and compatible, and shall function without error or fault in the processing (including, but not limited to calculating, managing, manipulating, comparing and sequencing) of date and date related data, for the years 2000 and beyond. At Buyer's request, Seller shall certify in writing its compliance with the foregoing.

Title to goods shall transfer from seller to buyer upon arrival at Delphi's consuming plant.

DELPHI AUTOMOTIVE SYSTEMS REQUIRES SUPPLIERS OF PRODUCTIVE MATERIAL BE CAPABLE OF COMMUNICATING MATERIAL FORECASTS, MATERIAL SCHEDULES, SHIPPING NOTICES AND ASSOCIATED INFORMATION THROUGH ELECTRONIC DATA INTERCHANGE (EDI). TO INSURE THAT EDI COMMUNICATIONS ARE ACCURATE AND EFFECTIVE, EACH PRODUCTIVE MATERIAL SUPPLIER WILL BE REQUIRED TO BECOME EDI CERTIFIED BY EXHIBITING THEIR ABILITY TO SEND AND/OR RECEIVE THE APPROPRIATE EDI MESSAGES IN ACCORDANCE WITH APPLICABLE STANDARDS PRIOR TO PROVIDING PRODUCTIVE MATERIAL. EDI CERTIFICATION WILL BE CONDUCTED AND COORDINATED BY THE EDI COMPETENCY ORGANIZATION.

AN INTERNET ELECTRONIC FORM ALTERNATIVE SOLUTION IS INTENDED TO PROVIDE RELIEF IN SITUATIONS WHERE ESTABLISHING AN IN-HOUSE EDI CAPABILITY IS A HARDSHIP FOR A SUPPLIER PROVIDING LIMITED MATERIAL.

PLEASE REFER TO DELPHI'S WEBSITE: www.delphiauto.com THEN SUPPLIERS/PROJECT VEGA/SUPPLIER REQUIREMENTS, FOR ADDITIONAL INFORMATION.

THE ATTACHED TERMS AND CONDITIONS DATED 6/24/99 APPLY TO THIS DOCUMENT. IF THEY ARE NOT ATTACHED, CONTACT THE BUYER.

10/19/99 - ALTERATION TO CHANGE PRICE ON MATERIAL 18025266 (ITEM 20)

03/08/00 - Attached is a complete reprint of your existing

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Requirements Contract

PO Number	Date Issued
550000852	06/02/1999
Version	
10/18/2002 08:05:56	

Item No.	Material No. Description	Plant
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Notes Continued:

Requirement Contract. Please note the TERMS & CONDITIONS date has been revised (content has not been changed) and copy is enclosed.

5-2-00 Change terms of payment from Z025 Net 25th Prox to ZMN2 Payment settled on 2nd, 2nd Month.

04/23/01 - Alteration to change buyer from Jacqueline Porter to Ken Sager.

05/29/01 - Alteration to extend Requirements Contract.

08/08/02 - Alteration to extend REQUIREMENTS CONTRACT.

10/18/02 - Alteration to extend REQUIRMENTS CONTRACT. slh

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Requirements Contract

PO Number	Date Issued
550003605	01/19/2001
Version	
10/18/2004 14:27:47	

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Vendor No: 1001126

DUNS No: 030067367

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No. Description	Plant
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00030	22199008 RETAINER SPACER	H301 DELPHI E & C KETTERING
THIS AMENDMENT EXTENDS ITEM		

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/19/2001	12/31/2002	USD	46.87	1,000	PC
01/01/2003	12/31/2003	USD	45.46	1,000	PC
01/01/2004	12/31/2006	USD	44.10	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00020	22199009 RETAINER SPACER	H301 DELPHI E & C KETTERING
THIS AMENDMENT EXTENDS ITEM		

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/19/2001	12/31/2002	USD	52.06	1,000	PC
01/01/2003	12/31/2003	USD	50.50	1,000	PC
01/01/2004	12/31/2006	USD	48.98	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Copy Sales
11/22/04

Purchasing Contact: Walter, Matt

Phone: 248-813-4353

Fax: 248-813-4599

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

DELPHI

Energy & Chassis Systems

Page 2 of 3

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Requirements Contract

PO Number 550003605 Date Issued 01/19/2001
Version 10/18/2004 14:27:47

Item No.	Material No.	Description	Plant
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000040 22199231 H301 DELPHI E & C KETTERING

RETAINER SPACER

THIS AMENDMENT EXTENDS ITEM

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/19/2001	12/31/2002	USD	59.24	1,000	PC
01/01/2003	12/31/2003	USD	57.46	1,000	PC
01/01/2004	12/31/2006	USD	55.74	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

00010 22199231 H301 DELPHI E & C KETTERING

INTAKE RETAINER

THIS AMENDMENT EXTENDS ITEM

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/19/2001	12/31/2002	USD	107.23	1,000	PC
01/01/2003	12/31/2003	USD	104.01	1,000	PC
01/01/2004	12/31/2006	USD	100.89	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes

This Contract replaces previous contract # N/A.

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written

DELPHI

Energy & Chassis Systems

Page 3 of 3

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Requirements Contract

PO Number	Date Issued
550003605	01/19/2001
Version	
10/18/2004 14:27:47	

Item No.	Material No. Description	Plant
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Notes Continued

form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

04/05/01 - Alteration to add Material No. 22199009 (Item 20).

04/24/01 - Alteration to change buyer from Jacqueline Porter to Ken Sager.

05/09/01 - Alteration to change price on Material No. 22199009 (Item 20). Add Material Nos. 22199008 (Item 30) and 22199010 (Item 40).

10/18/04 - Alteration to extend REQUIREMENTS CONTRACT. dmp

DELPHI

Delphi Thermal and Interior

Page 1 of 3

Buyer:

DELPHI
SAFETY & INTERIOR SYSTEMS
1401 CROOKS RD.
TROY MI 48084-7106

Requirements Contract

PO Number
550022118

Date Issued
01/01/2003

Version
12/21/2004 09:23:15

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Vendor No: 1001126
DUNS No: 030067367

Payment Terms: 2/2/2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB FREIGHT COLLECT

ORDER RECEIVED 2/7/05

POST ORDER ENTRY 2/8/05

ENTER PRD. SCH. 2/8/05

ACKNOWLEDGE SENT N/A

Copy Sales
2/8/05

Item No.	Material No.	Description	Plant
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00010 16641615 RD01 DELPHI S & I COLUMBUS
MOTOR SHAFT BEARING

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2003	12/31/2003	USD	55.49	1,000	PC
01/01/2004	12/31/2005	USD	53.27 ✓	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.
*** Condition record changed

00040 16641615 RD01 DELPHI S & I COLUMBUS
SPACER

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2003	12/31/2003	USD	48.39	1,000	PC
01/01/2004	12/31/2005	USD	48.39 ✓	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.
*** Condition record changed

Purchasing Contact: McCracken, Dave

Contact Address:

Phone: 248-655-8815

Delphi Safety & Interior Systems
1401 Crooks Road,
TROY MI 48084

fax: 248-655-8350

Date and Time Printed: 12/21/2004 09:23:15

*Done in my absence
while on vacation*

DELPHI

Delphi Thermal and Interior

Page 2 of 3

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Requirements Contract

PO Number 550022118 Date Issued 01/01/2003
Version 12/21/2004 09:23:15

Item No.	Material No.	Plant
Description		

Notes Continued

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

DELPHI

Pg 29 of 87

Delphi Thermal and Interior

Page 3 of 3

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Requirements Contract

PO Number

550022118

Version

12/21/2004 09:23:15

Date Issued

01/01/2003

Item No.	Material No.	Description	Plant
----------	--------------	-------------	-------

Notes Continued
Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant. *****

DELPHI

Delphi Thermal and Interior

Page 1 of 2

Buyer:

DELPHI
SAFETY & INTERIOR SYSTEMS
1401 CROOKS RD.
TROY MI 48084-7106

Deliver to:

DELPHI S&I VANDALIA
250 NORTHWOODS BLVD
VANDALIA OH 45377

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Requirements Contract

PO Number 550022119 Date Issued 01/01/2003
Version 12/21/2004 07:35:22 EST

Vendor No: 1001126
DUNS No: 030067367

Payment Terms: 2/1N2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB FREIGHT COLLECT

ORDER RECEIVED 2/7/05

POST ORDER ENTRY 2/8/05

PROD. SCH. 2/8/05

ACKNOWLEDGE SENT N/A

Copy Sales
2/8/05

Item No.	Material No.	Description	Plant
----------	--------------	-------------	-------

00010	16541500	MOTOR-PINION	RT01 DELPHI S & I VANDALIA
-------	----------	--------------	----------------------------

Valid From	Valid To	Currency	Price	Price Unit	UOM
01/01/2003	12/31/2005	USD	230.90 ✓	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.
*** Condition record changed

Note:

Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, www.delphi.com, (by clicking on the "Suppliers" in the header).

Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process

Purchasing Contact: McCracken, Dave

Phone: 248-655-8815

Fax: 248-655-8350

Contact Address:

Delphi Safety & Interior Systems
1401 Crooks Road,
TROY MI 48084

Date and Time Printed: 12/21/2004 07:35:22

*Done in my absence
Write an exception*

EST

DELPHI

Delphi Thermal and Interior

Page 2 of 2

ATLAS PRESSED METALS
P.O. Box P
DU BOIS PA 15801

Requirements Contract

PO Number 550022119 Date Issued 01/01/2003
Version 12/21/2004 07:35:22 EST

Item No.	Material No.	Description	Plant
----------	--------------	-------------	-------

Notes Continued:

(SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

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Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

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Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

CHASING LOCATION

PHI SAGINAW STEERING SYSTEMS

PHI CORPORATION

30 E HOLLAND RD.

SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

SAG9012400

ALTERATION 03053

ORDER ISSUE DATE: 03/11/96

JUNE 24, 2003

H

VENDOR 225470 DUNS 030067367

ATLAS PRESSED METALS

125 TOM MIX DR

DUBOIS PA

15801

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR SA
			VIA	

& LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
AX CODES

MIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		THIS ORDER IS EFFECTIVE 4/15/96 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
		***** THE FOLLOWING PRICE EFFECTIVE 1/01/05 *****		
PC	26091225	CAM, RAKE & TELE PURCHASED COMPLETE TO BLUEPRINT REV. 19A DATED 2/06/02 PER CHART REV. 19A DTD 2/06/02 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 10000 MIN LOT SIZE REF: 26091225 PRICE CHANGE THE DELPHI GLOBAL SUPPLIER GUIDELINES, ARE INCORPORATED, AND MADE PART OF THIS PURCHASE ORDER. THE DELPHI GLOBAL SUPPLIER GUIDELINES MAY BE ACCESSED VIA THE INTERNET ON DELPHI'S WEB SITE, WWW. DELPHI.COM, UNDER THE SUPPLIERS HEADER, AND THEN UNDER SUPPLIER COMMU- NITY PORTAL AND THEN SUPPLIER STANDARDS. SELLER ACKNOWLEDGES AND AGREES THAT	3725	PC
		CONTINUED ON PAGE 2		

IS NOT AN ORDER BUT CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION

J. UHL,
SENIOR BUYER

PHONE: (989) 757-4085 EXT: 4085
FAX (989) 757-5983

PAGE

1

CHASING LOCATION

DELPHI SAGINAW STEERING SYSTEMS

DELPHI CORPORATION

30 E HOLLAND RD.

SAGINAW, MI 48601-9494

PURCHASE ORDER

SAG9012400

ALTERATION 03053

ORDER ISSUE DATE: 03/11/96

JUNE 24, 2003

VENDOR 225470 DUNS 030067367

ATLAS PRESSED METALS
125 TOM MIX DR
DUBOIS PA

15801

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR SA
			VIA	

& LOCAL SALES, TAX CODES 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

MIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		<p>BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, DELPHI.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND THEN "SUPPLIER COMMUNITY PORTAL" THEN CLICK ON "SUPPLIER STANDARDS" THEN "ATTACHMENTS, FORMS, & ADDITIONAL INFORMATION", & THEN "DGP" SUPPLIER GUIDELINES ATTACHMENT C GENERAL TERMS & CONDITIONS"). SELLER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR</p>		
CONTINUED ON PAGE 3				

THIS IS NOT AN ORDER BUT CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

J. UHL,
SENIOR BUYER

PHONE: (989) 757-4085 EXT: 4085
FAX (989) 757-5983

PURCHASING LOCATION

DELPHI LPHI SAGINAW STEERING SYSTEMS

LPHI CORPORATION

00 E HOLLAND RD.

NAW, MI 48601-9494

PURCHASE ORDER

SAG9012400

ALTERATION 03053

ORDER ISSUE DATE: 03/11/96

JUNE 24, 2003

VENDOR 225470 DUNS 030067367

ATLAS PRESSED METALS
125 TOM MIX DR
DUBOIS PA 15801

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REQUARED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR SA
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3. VIA

& LOCAL SALES,
TAX CODES

4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

MIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESSLY AGREES TO-ACCEPT ANY SUCH PROPOSALS IN WRITING.		

THIS IS NOT AN ORDER BUT CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

J. UHL,
SENIOR BUYER

PHONE: (989) 757-4085 EXT: 4085
FAX (989) 757-5983

PURCHASING LOCATION

DELPHI

PURCHASE ORDER

SAG9012400

ALTERATION 03056

PHI SAGINAW STEERING SYSTEMS

PHI CORPORATION

O E HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 03/11/96

JUNE 24, 2003

H

VENDOR 225470 DUNS 030067367

TLAS PRESSED METALS

25 TOM MIX DR

UBOIS PA

15801

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR SA
			VIA	

LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

MIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		THIS ORDER IS EFFECTIVE 4/15/96 AND EXPIRES 12/31/06.		
		THE FOLLOWING HAS BEEN CHANGED TO READ:		
		***** THE FOLLOWING PRICE EFFECTIVE 11/01/05 *****		
PC	26091226	TEETH, RAKE & TELE PURCHASED COMPLETE TO BLUEPRINT REV. 12B DATED 11/27/01 PER CHART REV. 12B DTD 11/27/01 ACTIVE ACT 2400 75000 TAX 4B WEEKLY CAP 10000 MIN LOT SIZE REF: 26091226 PRICE CHANGE THE DELPHI GLOBAL SUPPLIER GUIDELINES, ARE INCORPORATED, AND MADE PART OF THIS PURCHASE ORDER. THE DELPHI GLOBAL SUPPLIER GUIDELINES MAY BE ACCESSED VIA THE INTERNET ON DELPHI'S WEB SITE, WWW. DELPHI.COM, UNDER THE SUPPLIERS HEADER, AND THEN UNDER SUPPLIER COMMU- NITY PORTAL AND THEN SUPPLIER STANDARDS. SELLER ACKNOWLEDGES AND AGREES THAT		2723 PC
		CONTINUED ON PAGE 2		

THIS IS NOT AN ORDER BUT A CHANGE ORDER AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION

J. UHL,
SENIOR BUYER

PHONE: (989) 757-4085 EXT: 4085
FAX (989) 757-5983

CHASING LOCATION

DELPHI

PURCHASE ORDER

SAG90I2400

ALTERATION 03056

PHI SAGINAW STEERING SYSTEMS

PHI CORPORATION

10 E HOLLAND RD.

SAGINAW, MI 48601-9494

ORDER ISSUE DATE: 03/11/96

JUNE 24, 2003

VENDOR 225470 DUNS 030067367

TLAS PRESSED METALS
25 TOM MIX DR
UBOIS PA

15801

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR SA
			VIA	

LOCAL SALES, 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.
AX CODES
MIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		<p>BUYER'S GENERAL TERMS AND CONDITIONS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENTS ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS IS AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, DELPHI.COM (BY CLICKING ON "SUPPLIERS" IN THE HEADER AND THEN "SUPPLIER COMMUNITY PORTAL" THEN CLICK ON "SUPPLIER STANDARDS" THEN "ATTACHMENTS, FORMS, & ADDITIONAL INFORMATION", & THEN "DGP" SUPPLIER GUIDELINES ATTACHMENT C GENERAL TERMS & CONDITIONS"). SELLER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR</p>		
CONTINUED ON PAGE 3				

THIS IS NOT AN ORDER BUT CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

J. UHL,
SENIOR BUYER

PHONE: (989) 757-4085 EXT: 4085
FAX (989) 757-5983

HASTING LOCATION

PHI SAGINAW STEERING SYSTEMS

PHI CORPORATION

0 E HOLLAND RD.

SAGINAW, MI 48601-9494

DELPHI

PURCHASE ORDER

ORDER ISSUE DATE: 03/11/96

JUNE 24, 2003

H

VENDOR 225470 DUNS 030067367

FLAS PRESSED METALS

25 TOM MIX DR

JBOIS PA

15801

INVOICE TO

ATTN: ACCOUNTS PAYABLE

SHIP TO

P.O. NUMBER (AND RELEASE NUMBER, IF APPLICABLE) MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING. ITEM CODE NUMBERS MUST APPEAR ON ALL INVOICES AND PACKING SLIPS. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE NAME SHOWN AT BOTTOM OF P.O. (OR RELEASE).

REQUIRED	DATE PROMISED	TERMS	REC. DEPT. NOTIFY	CODES IAR SA
			VIA	

LOCAL SALES, X CODES 4B-NOT TAXABLE - FOR INDUSTRIAL PROCESSING.

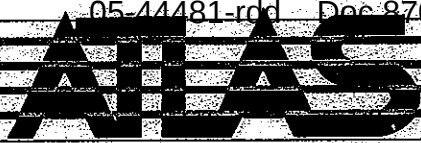
IIT NO 3800440

QUANTITY	ITEM CODE NO.	DESCRIPTION	UNIT PRICE	UNIT MEAS.
		SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.		

IS NOT AN ORDER BUT CHANGES OR AMENDS
PURCHASE ORDER NOW IN YOUR POSSESSION.

J. UHL,
SENIOR BUYER

PHONE: (989) 757-4085 EXT: 4085
FAX (989) 757-5983



ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52475	07/20/05	550000852	25685-75

SOLD TO
DELPHI CHASSIS SYSTEMS
AUTO COMPONENT-DISE ANALYSIS
P.O. BOX 1550
FLINT, MI 48501-1550

SHIPPED TO
34065 DELPHI CHASSIS - EL PASO
C/O CINCINNATI DDC C/O PJAK
2789 EAST CRESCENTVILLE ROAD
WESTCHESTER, OH 45069

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER	BAX 686274680	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,500	18025266 Rev 07 E/L# 037783	50.10 /M	175.35
Amount Due-->			175.35
2	CARTONS	58 POUNDS	** COMPLETE **

FILE COPY



ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52492	07/21/05	550000852	25685-76

SOLD TO

SHIPPED TO

DELPHI CHASSIS SYSTEMS
AUTO COMPONENT-DISC ANALYSIS
P.O. BOX 1550
FLINT, MI 48501-1550

34065 DELPHI CHASSIS - EL PASO
C/O CINCINNATI DDC C/O PJAX
2789 EAST CRESCENTVILLE ROAD
WESTCHESTER, OH 45069

L

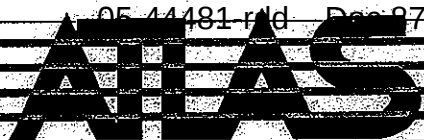
JL

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER	MAX 686274691	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,250	18025266 Rev 07 B/L# 037802	50.10 /M	263.03
	Amount Due-->		263.03

3 CARTONS 87 POUNDS ** COMPLETE **

FILE COPY



ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER 52521	INVOICE DATE 07/22/05	CUSTOMER ORDER NUMBER 550000852	ATLAS ORDER NUMBER 25685-77
-------------------------	--------------------------	------------------------------------	--------------------------------

SOLD TO
DELPHI CHASSIS SYSTEMS
AUTO COMPONENT-DISC ANALYSIS
P.O. BOX 1550
FLINT, MI 48501-1550

SHIPPED TO
134065 DELPHI CHASSIS - EL PASO
C/O CINCINNATI DDC C/O PJAX
2789 EAST CRESCENTVILLE ROAD
WESTCHESTER, OH 45069

CUSTOMER NUMBER 307	SALESMAN JUDE PRINGSTLER	SHIP VIA PJAX	F.O.B. DUBOIS, PA	TERMS NET 30 DAYS
------------------------	-----------------------------	------------------	----------------------	----------------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8,750	18025266 Rev 07 B/L# 037815	50.10 /M	438.38
Amount Due -->			438.38
5 CARTONS 145 POUNDS ** COMPLETE **			

FILE COPY



ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52625	07/28/05	550000252	25685-78

SOLD TO

SHIPPED TO

DELPHI CHASSIS SYSTEMS
AUTO COMPONENT-DISC ANALYSIS
P.O. BOX 1550
FLINT, MI 48501-1550

34065 DELPHI CHASSIS - EL PASO
C/O CINCINNATI DDC C/O PJAX
2789 EAST CRESCENTVILLE ROAD
WESTCHESTER, OH 45069

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER	BAX 686274702	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,500	18025266 Rev 07 E/L# 037877	50.10 /M	175.35
	Amount Due-->		175.35
2	CARTONS	58 POUNDS	COMPLETE

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52629	07/28/05	SAG90I2400	25943-80

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER	PJAX	DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT

1,500	26091225	Rev 20A B/L# 037876	372.50 /M	558.75
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Amount Due-->			558.75
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3 CARTONS 96 BOUNDS ** COMPLETE **

FILE COPY

ATLAS

ATLAS-PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52642	07/28/05	SAG9012400	26147-34

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER PJAX	DUBOIS, PA	NET 30 DAYS	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500	26091226 Rev 13B E/L# 037876	272.30 /M	680.75
	Amount Due-->		680.75

1 CARTONS 29 POUNDS ** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52659	07/29/05	550000852	25685-79

SOLD TO

SHIPPED TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISK ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

34065 DELPHI CHASSIS - EL PASO
 C/O CINCINNATI BDC C/O PJAX
 2789 EAST CRESCENTVILLE ROAD
 WESTCHESTER, OH 45069

CUSTOMER NUMBER	SALESMAN	SHIP VIA	FOB	TERMS
307	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
8,750 18025266	Rev 07 B/L# 037891	50.10 /M	438.38	
	Amount Due-->		438.38	
5	CARTONS	145 POUNDS	** COMPLETE **	

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52563	07/29/05	SAG90I2420	25943-81

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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1,934	26091225	Rev 20A B/L# 037890	372.50 /M	720.42
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	Amount Due --->	720.42
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4 CARTONS 123 POUNDS ** COMPLETE **

FILE COPY



ATLAS PRESSED METALS • 125 Tom Mix Drive • PO Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52667	07/29/06	SAG90T2400	26147-35

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND RD.
SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
PLANT 1
3900 EAST HOLLAND ROAD
SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE FEINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT

2,500	26091226	Rev 13B B/L# 037830	272.30 /M	680.75
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Amount Due-->	680.75
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1. CARTONS 29 POUNDS ** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52695	08/02/05	SAG90I2400	25943-83

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500	26091225 Rev 20A E/L# 037911	372.50 /M	558.75
	Amount Due-->		558.75
3	CARTONS	96 POUNDS	** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52696	08/02/05	SAG9012400	26147-37

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500	26091226 Rev 13B B/L# 037911	272.30 /M	680.75
	Amount Due--->		680.75
1 CARTONS 29 POUNDS ** COMPLETE **			

FILE COPY



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INVOICE NUMBER 52678	INVOICE DATE 08/01/05	CUSTOMER ORDER NUMBER SAG9012400	ATLAS ORDER NUMBER 25943-52
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SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND RD.
SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
PLANT 1
3900 EAST HOLLAND ROAD
SAGINAW, MI 48601

CUSTOMER NUMBER 296	SALESMAN JUDE PFINGSTLER	SHIP VIA PJAX	F.O.B. DUBOIS, PA	TERMS NET 30 DAYS
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500	26091225 Rev 20A B/LK 037902	372.50 /M	558.75
	Amount Due --->		558.75

3 CARTONS 36 POUNDS *** COMPLETE ***

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52679	08/01/05	SAG9012400	26147-36

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND RD.
SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
PLANT 1
3900 EAST HOLLAND ROAD
SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	FOB	TERMS
296	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT
5,000 26091226	Rev 13B E/L# 037902		272.30 /M	1,361.50
	Amount Due-->			1,361.50
2	CARTONS	58 POUNDS	** COMPLETE **	

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52730	08/03/05	SAG9012400	05043-84
SOLD TO		SHIPPED TO	
DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. SAGINAW MI 48601-9494		44015 DELPHI SAGINAW STEERING PLANT 1 3900 EAST HOLLAND ROAD SAGINAW, MI 48601	
CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.
296	JUDE FFINGSTLER	UPS	DUBOIS, PA
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500	Rev 20A B/L# 037925	372.50 /M	558.75
	Amount Due--->		558.75
3	CARTONS	96	POUNDS
** COMPLETE **			

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52751	08/05/05	550000852	25685-81

SOLD TO

SHIPPED TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISH ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

34065 DELPHI CHASSIS - EL PASO
 C/O CINCINNATI DDC C/O PJAX
 2789 EAST CRESCENTVILLE ROAD
 WESTCHESTER, OH 45069

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PEINGSTLER	BAV 686274713	DUBOIS PA	NET 30 DAYS
QUANTITY	DESCRIPTION	PRICE	AMOUNT	

3,500	18025266	Rev 07 B/L# 037945	50.10 /M	175.35
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Amount Due-->	175.35
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2 CARTONS 58 POUNDS ** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52722	08/03/05	SAG9012400	26147-38
SOLD TO		SHIPPED TO	
DELPHI SAGINAW STEERING SYSTEM DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND RD. SAGINAW MI 48601-9494		44015 DELPHI SAGINAW STEERING PLANT 1 3900 EAST HOLLAND ROAD SAGINAW, MI 48601	
CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.
296	JUDE FRINGSTLER	UPS	DUBOIS, PA
QUANTITY	DESCRIPTION	PRICE	TERMS
2,500	Rev 13B B/L# 037925	272.30 /M	NET 30 DAYS
26091226			
	Amount Due--->		680.75
1	CARTONS	29 POUNDS	** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52730	08/04/05	550000852	25685-80

SOLD TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISK ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

34065 DELPHI CHASSIS - EL PASO
 C/O CINCINNATI DDC C/O PJAX
 2789 EAST CRESCENTVILLE ROAD
 WESTCHESTER, OH 45069

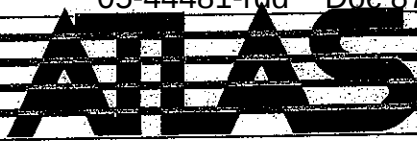
CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE FEINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT

7,500	18025266	Rev 07 E/L# 037940	50.10 /M	876.75
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Amount Due-->			876.75
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10 CARTONS 230 POUNDS ** COMPLETE **

FILE COPY



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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52735	08/04/05	8AG9012400	25943-85

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND RD.
SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
PLANT 1
3900 EAST HOLLAND ROAD
SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JOHN PEINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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1,182	26091225	Rev 20A B/L# 037932	372.50 /M	440.30
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Amount Due-->	440.30
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3 CARTONS 76 POUNDS ** PARTIAL **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52738	08/04/05	SAG5012400	26147-39

SOLD TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

SHIPPED TO

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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2,500	26091226 Rev 13B B/L# 037932	272.30 /M	680.75
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Amount Due--->			680.75
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1 CARTONS 29 POUNDS ** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52789	08/09/05	SAG90I2400	26147-42

SOLD TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

SHIPPED TO

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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2,500	26091226	Rev 13B B/L# 037975	272.30 /M	680.75
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		Amount Due		680.75
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1 CARTONS 29 POUNDS ** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER 52805	INVOICE DATE 08/10/05	CUSTOMER ORDER NUMBER 550003605	ATLAS ORDER NUMBER 24335-99
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SOLD TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISK ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

34001 DELPHI CHASSIS KETTERING
 PLANT 13 GATE 4
 WOODMAN DRIVE
 DAYTON, OH 45420

CUSTOMER NUMBER 307	SALESMAN JUDE PFINGSTLER	SHIP VIA PJAX	F.O.B. DUBOIS, PA	TERMS NET 30 DAYS
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500	22199010 Rev 2 B/L# 037988	55.74 /M	139.35

Amount Due ---> 139.35

1 CARTONS 31 POUNDS ** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52811	08/10/05	550000852	25685-84

SOLD TO

SHIPPED TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISC ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

34065 DELPHI CHASSIS - EL PASO
 C/O CINCINNATI DOC C/O PJAX
 2739 EAST CRESCENTVILLE ROAD
 WESTCHESTER, OH 45069

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER	BAX 686274746	DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT
5,250	18025266	Rev 07 B/L# 037991	50.10 /M	263.03
		Amount Due-->		263.03
	3 CARTONS	87 POUNDS	** COMPLETE **	

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52818	08/10/05	SAG90I2400	26147-43

SOLD TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

SHIPPED TO

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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5,000	26091226	Rev 13E B/L# 037992	272.30 /M	1,361.50
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Amount Due-->	1,361.50
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2 CARTONS 58 POUNDS ** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER 52805	INVOICE DATE 08/10/05	CUSTOMER ORDER NUMBER 550003605	ATLAS ORDER NUMBER 24335-99
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SOLD TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISC ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

34001 DELPHI CHASSIS KETTERING
 PLANT 18 GATE 4
 WOODMAN DRIVE
 DAYTON, OH 45420

CUSTOMER NUMBER 307	SALESMAN JUDE PFINGSTLER	SHIP VIA PJAX	F.O.B. DUBOIS, PA	TERMS NET 30 DAYS
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500	22199010 Rev 2 B/L# 037988	55.74 /M	139.35

Amount Due ---> 139.35

1 CARTONS 31 POUNDS ** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52811	08/10/05	550000852	25685-84

SOLD TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISB ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

34065 DELPHI CHASSIS - EL PASO
 C/O CINCINNATI DDC C/O PJAX
 2739 EAST CRESCENTVILLE ROAD
 WESTCHESTER, OH 45069

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER	BAX 686274746	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,250	18025266 Rev 07 B/L# 037991	50.10 /M	263.03
	Amount Due --->		263.03
3	CARTONS	87 POUNDS	** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52818	08/10/05	SAG90I2400	26147-43

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	FOB	TERMS
296	JUDE PFINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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5,000	26091226	Rev 13B B/L# 037992	272.30 /M	1,361.50
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Amount Due--->	1,361.50
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2 CARTONS 58 POUNDS ** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52823	08/10/05	550003605	26291-05

SOLD TO

SHIPPED TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISK ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

34001 DELPHI CHASSIS KETTERING
 PLANT 18 GATE 4
 WOODMAN DRIVE
 DAYTON, OH 45420

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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5,000	22199231	Rev 4 B/L# 037988	100.89 /M	504.45
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		Amount Due --->	504.45
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2 CARTONS 82 POUNDS ** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52840	08/11/05	SAG90I2400	26147-44

SOLD TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

SHIPPED TO

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500	26091226 Rev 13B B/L# 038001	272.30 /M	680.75
	Amount Due-->		680.75
1	CARTONS	29 POUNDS	** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52654	09/12/05	550000852	25685-05
SOLD TO		SHIPPED TO	
DELPHI CHASSIS SYSTEMS AUTO COMPONENT-DISC ANALYSIS P.O. BOX 1550 FLINT, MI 48501-1550		34065 DELPHI CHASSIS - EL PASO C/O CINCINNATI DDC C/O PJAX 2789 EAST CRESCENTVILLE ROAD WESTCHESTER, OH 45069	

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PRINGSTLER	PIAX	DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT

8,750	18025266	Rev 07 B/L# 038010	50.10 /M	438.38
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Amount Due-->	438.38
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5	CARTONS	145	POUNDS	** COMPLETE **
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FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52857	08/12/05	SAG90I2400	25943-88

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER	UPS NDA	DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT

4,000	26091225	Rev 20A B/L# 038017	372.50 /M	1,490.00
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Amount Due -->	1,490.00
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8 CARTONS 256 POUNDS ** COMPLETE **

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52860	08/12/05	SAG90I2400	26147-45

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND RD.
SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
PLANT 1
3900 EAST HOLLAND ROAD
SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500	26091226 Rev 13B B/L# 038012	272.30 /M	680.75
	Amount Due--->		680.75

1 CARTONS 29 POUNDS ** COMPLETE **

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52872	08/15/05	SAG90T2400	75943-90

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND RD.
SAGINAW MI 48601-9494

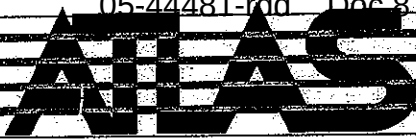
44015 DELPHI SAGINAW STEERING
PLANT 1
3900 EAST HOLLAND ROAD
SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER	UPS NDA	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,539	26091225 Rev 20A B/L# 038020	372.50 /M	1,318.28
Amount Due-->			1,318.28

6 CARTONS 194 POUNDS ** COMPLETE **

FILE COPY



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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52873	08/15/05	SAG90T2400	25943-90

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND RD.
SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
PLANT 1
3900 EAST HOLLAND ROAD
SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PEINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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4,000- 26091225 Rev 20A B/L# 032028 372.50 /M 1,490.00-

Amount Due ---> 1,490.00-

8- CARTONS 256- POUNDS ** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52874	08/15/05	SAG9012400	25943-90

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE FEINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT

1,579	26091225	Rev 20A B/L# 038034	372.50 /M	588.18
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Amount Due --->			588.18
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4 CARTONS 101 POUNDS ** COMPLETE **

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52875	08/15/05	SAG9012400	26147-46

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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5,000 36091226 Rev 13H B/L# 038034 272.30 /M 1,361.50

Amount Due---> 1,361.50

2 CARTONS

58 POUNDS

** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52878	08/15/05	550003605	26291-06

SOLD TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISC ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

34001 DELPHI CHASSIS KETTERING
 PLANT 18 GATE 4
 WOODMAN DRIVE
 DAYTON, OH 45420

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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5,000	22199231	Rev 4 B/L# 038035	100.89 /M	504.46
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Amount Due--->			504.46
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2 CARTONS 82 POUNDS ** COMPLETE **

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52884	08/15/05	550003605	26460-01

SOLD TO

SHIPPED TO

DELPHI CHASSIS SYSTEMS
AUTO COMPONENT-DISB ANALYSIS
P.O. BOX 1550
FLINT, MI 48501-1550

34001 DELPHI CHASSIS KETTERING
PLANT 18 GATE 4
WOODMAN DRIVE
DAYTON, OH 45420

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,500	22199010 Rev 2 B/L# 038035	55.74 /M	139.35
	Amount Due--->		139.35
1 CARTONS 31 POUNDS ** COMPLETE **			

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52892	08/16/05	550000852	25635-87

SOLD TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISC ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

34065 DELPHI CHASSIS - EL PASO
 C/O CINCINNATI DDC C/O PJAX
 2789 EAST CRESCENTVILLE ROAD
 WESTCHESTER, OH 45069

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER	PJAX	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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7,500	18025266	Rev 07 H/L# 038049	50.10 /M	876.75
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Amount Due--->	876.75
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10 CARTONS 290 POUNDS ** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52899	08/16/05	SAG90I2400	25943-91

SOLD TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

SHIPPED TO

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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6,046	26091225	Rev 20A B/L# 038052	372.50 /M	2,252.14
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Amount Due-->			2,252.14
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12 CARTONS 387 POUNDS ** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52900	08/16/05	3AG9012400	26147-47

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	E.O.B.	TERMS
296	JUDE PFINGSTLER	PJAX	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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5,000	26091226	Rev 13B H/L# 038052	272.30 /M	1,361.50
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Amount Due---> 1,361.50

2 CARTONS 58 POUNDS ** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
42909	08/17/05	450022119	23128-75

SOLD TO

SHIPPED TO

DELPHI INTERIOR - DIV OFFICE
 1401 CROOKS ROAD
 TROY, MI 48034
 ATTN: ACCOUNTS PAYABLE

DELPHI INTERIOR VANDALIA PLANT
 250 NORTHWOODS BLVD
 VANDALIA, OH 45377

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
405	JUDE PEINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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800	16641600	Rev 5 B/L# 038059	230.90 /M	184.72
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Amount Due --->				184.72
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2 CARTONS 64 POUNDS ** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52922	08/17/05	550000852	25685-88

SOLD TO

SHIPPED TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISC ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

34065 DELPHI CHASSIS - EL PASO
 C/O CINCINNATI DDC C/O PJAX
 2789 EAST CRESCENTVILLE ROAD
 WESTCHESTER, OH 45069

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER	BAX 686274750	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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5,250	18025266	Rev 07 B/L# 038068	50.10 /M	263.03
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Amount Due-->			263.03
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3 CARTONS 87 POUNDS ** COMPLETE **

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52926	08/17/05	SAG90I2400	26147-48

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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2,500	26091226	Rev 13B B/L# 038069	272.30 /M	680.75
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Amount Due--->	680.75
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1	CARTONS	29	POUNDS	** COMPLETE **
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FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52940	08/17/05	550003605	26460-02

SOLD TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISC ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

SHIPPED TO

34001 DELPHI CHASSIS KETTERING
 PLANT 18 GATE 4
 WOODMAN DRIVE
 DAYTON, OH 45420

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER	UPS	DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT
2,500	22199010	Rev 2 B/L# 038058	55.74 /M	139.35
Amount Due --->				139.35
1 CARTONS 31 POUNDS ** COMPLETE **				

FILE COPY

ATLAS

ATLAS PRESSED METALS • 125 Tom Mix Drive • P.O. Box P • DuBois, PA 15801 • (814) 371-4800 • FAX: (814) 371-4182

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52941	08/18/05	550000852	25685-89

SOLD TO

DELEHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISC ANALYSIS
 P.O. BOX 1550
 ELINT, MI 48501-1550

SHIPPED TO

34065 DELPHI CHASSIS - EL PASO
 C/O CINCINNATI DDC C/O PJAX
 2789 EAST CRESCENTVILLE ROAD
 WESTCHESTER, OH 45069

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER	BAX 686274751	DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
,500 10025266	Rev 07 B/L# 038079	50.10 /M	175.35
	Amount Due-->		175.35
2	CARTONS	58 POUNDS	** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER 52945	INVOICE DATE 08/18/05	CUSTOMER ORDER NUMBER SAG90I2400	ATLAS ORDER NUMBER 25943-94
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SOLD TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

SHIPPED TO

174015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER 296	SALESMAN JUDE PFINGSTLER	SHIP VIA PJAX	F.O.B. DUBOIS, PA	TERMS NET 30 DAYS
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
.500 26091225	Rev 20A B/L# 038081	372.50 /M	558.75

Amount Due --> 558.75

3 CARTONS 96 POUNDS ** COMPLETE **

FILE COPY

ATLAS

INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52947	08/18/05	SAG90I2400	26147-49

SHIPPED TO

44015 DELPHI SAGINAW STEERING
PLANT 1
3900 EAST HOLLAND ROAD
SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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2,500 26091226 Rev 13B B/L# 038081 272.30 /M 680.75

Amount Due--> 680.75

1 CARTONS 29 POUNDS ** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52961	08/19/05	550000852	25685-90

SOLD TO

SHIPPED TO

DELPHI CHASSIS SYSTEMS
 AUTO COMPONENT-DISB ANALYSIS
 P.O. BOX 1550
 FLINT, MI 48501-1550

34065 DELPHI CHASSIS - EL PASO
 C/O CINCINNATI DDC C/O PJAX
 2789 EAST CRESCENTVILLE ROAD
 WESTCHESTER, OH 45069

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
307	JUDE PFINGSTLER BAX		DUBOIS, PA	NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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3,250	18025266	Rev 07 B/L# 038093	50.10 /M	263.03
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	Amount Due--->	263.03
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3 CARTONS

87 POUNDS

** COMPLETE **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52967	08/19/05	SAG9012400	25943-95

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PEINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION		PRICE	AMOUNT

1.304	26091225	Rev 20A B/L# 038095	372.50 /M	485.74
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Amount Due --->			485.74
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3 CARTONS

83 POUNDS

** PARTIAL **

FILE COPY

ATLAS

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INVOICE NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	ATLAS ORDER NUMBER
52971	08/19/05	SAG90I2400	26147-50

SOLD TO

SHIPPED TO

DELPHI SAGINAW STEERING SYSTEM
 DELPHI AUTOMOTIVE SYSTEMS
 3900 E HOLLAND RD.
 SAGINAW MI 48601-9494

44015 DELPHI SAGINAW STEERING
 PLANT 1
 3900 EAST HOLLAND ROAD
 SAGINAW, MI 48601

CUSTOMER NUMBER	SALESMAN	SHIP VIA	F.O.B.	TERMS
296	JUDE PFINGSTLER PJAX		DUBOIS, PA	NET 30 DAYS
QUANTITY	DESCRIPTION	PRICE	AMOUNT	

5,000	26091226	Rev 13B B/L# 038095	272.30 /M	1,361.50
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Amount Due --->	1,361.50
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2 CARTONS 58 POUNDS ** COMPLETE **

FILE COPY